

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

William E Brinkley  
Marie J Brinkley  
Debtor(s)

Case No. 16-22741

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2016.
- 2) The plan was confirmed on 11/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/14/2017.
- 5) The case was converted on 07/07/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,222.46.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,105.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$7,105.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$341.16
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,841.16**

Attorney fees paid and disclosed by debtor: \$1,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BMW FINANCIAL SERVICES	Secured	12,950.00	12,950.00	12,950.00	1,721.60	231.57
BMW FINANCIAL SERVICES	Unsecured	NA	1,004.70	1,004.70	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,102.19	2,102.19	2,102.19	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,078.72	1,127.83	1,127.83	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,667.09	3,775.62	3,775.62	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,851.84	1,925.64	1,925.64	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,666.65	1,733.74	1,733.74	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,549.00	1,614.37	1,614.37	0.00	0.00
COMENITY BANK	Unsecured	1,233.83	1,298.93	1,298.93	0.00	0.00
COMENITY BANK	Unsecured	486.37	534.92	534.92	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	4,644.00	4,509.47	4,509.47	0.00	0.00
LVNV FUNDING	Unsecured	718.80	764.38	764.38	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	200.73	242.27	242.27	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	537.51	586.78	586.78	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	1,032.46	1,088.16	1,088.16	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,049.67	975.14	975.14	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,976.93	2,055.49	2,055.49	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,592.01	1,662.56	1,662.56	0.00	0.00
RAPITAL CAPITAL	Unsecured	1,300.00	2,080.00	2,080.00	0.00	0.00
RISE	Unsecured	3,880.64	NA	NA	0.00	0.00
RUSHMORE FINANCIAL	Unsecured	351.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	158.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	276.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWEST INFECTIOUS DISEASE	Unsecured	383.82	NA	NA	0.00	0.00
SUSAN RIFE FAMILY MEDICINE SC	Unsecured	979.93	NA	NA	0.00	0.00
ARROWHEAD ADVANCE	Unsecured	700.00	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGIST JOLIET	Unsecured	170.30	NA	NA	0.00	0.00
ASSOCIATES IN SLEEP MEDICINE LL	Unsecured	40.00	NA	NA	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	1,326.00	NA	NA	0.00	0.00
GREATER CHICAGO SPECIALITY PH	Unsecured	186.74	NA	NA	0.00	0.00
GREEN TRUST CASH LLC	Unsecured	517.00	NA	NA	0.00	0.00
KRATES EYE CENTERS	Unsecured	395.00	NA	NA	0.00	0.00
MAXLEND	Unsecured	481.75	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDIC CONSULT	Unsecured	842.97	NA	NA	0.00	0.00
MONEY LION INC	Unsecured	300.00	NA	NA	0.00	0.00
NORTH STAR FINANCE LLC	Unsecured	420.38	NA	NA	0.00	0.00
QUEST DIAGNOSTICS INCORPORATE	Unsecured	30.71	NA	NA	0.00	0.00
RADIANT CASH	Unsecured	604.31	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	350.00	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	856.97	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	1,890.00	4,251.48	4,251.48	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	14,802.30	14,802.30	14,802.30	2,047.05	263.62
WORLD ACCEPTANCE CORP	Unsecured	873.00	648.89	648.89	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,752.30	\$3,768.65	\$495.19
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$27,752.30</b>	<b>\$3,768.65</b>	<b>\$495.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$33,982.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,841.16</u>
Disbursements to Creditors	<u>\$4,263.84</u>

**TOTAL DISBURSEMENTS :** **\$7,105.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/21/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.